

BOARD OF EDUCATION

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**DUARTE UNIFIED SCHOOL DISTRICT**

1620 HUNTINGTON DRIVE, DUARTE, CA 91010
Phone (626) 358-1191 - Fax (626) 599-5072

December 6, 2004

Letter of Appeal
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

Re: FCC Form 471 Application Number(s): 419103, 419149, 419184, 424642,
424825, 425113, 425501, 426249, 428900, 430080, 432559, 432957, 433063
Funding Year: 2004-2005
Billed Entity Number: 143536
Case#: SR-2004-143536

Contact Information:

Sheri Callen
1620 Huntington Dr
Duarte, CA 91010
Phone - 626-599-5033
Cell - 626 786-1338
Fax - 626-599-5070
Email: scallen@duarte.k12.ca.us

Dear Sir/Madam:

The above 471 Applications were "Not Funded" and the reason stated was "During the application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so".

It was discovered during the Selective Review that there were some clerical errors made. I explained the clerical errors in letters to Christopher Jarrett dated May 18, July 12, and July 21 (see attached).

Please see attached spreadsheet for "Reconciliation of Item 25 Worksheet for Telecommunications". As you can see from "Total Applied For" on page two, I have reconciled to your Item 25 Worksheet to your original amounts on both Connectivity, \$7,257,093.42, and Applicant's Share, \$1,882,972.54 for Telecom. On pages 3 and 4, I have showed total reductions due to clerical errors with the revised totals on Connectivity, \$3,784,926.85, and Applicant's Share, \$992,444.69 Telecom.

Exhibit # 9

The Service Provider Invoice Forms that are submitted by this service provider contain requests for universal service support for services which have been billed to the service provider's customers on behalf of schools, libraries, and consortia of those entities, as deemed eligible for universal service support by the fund administrator.

Some service providers offer to help applicants locate grants to pay for their non-discount portion. Program rules do not restrict applicants from accepting grants from bona fide organizations, nor do they restrict service providers from attempting to help applicants obtain grants from such organizations, so long as the grants or organizations are independent of the service provider.

Please see attached spreadsheet for "Reconciliation of Item 25 Worksheet for Internet". As you can see from the "Total Applied for", again I have reconciled to your Item 25 Worksheet to your original amounts on both Connectivity, \$141,362.77, and Applicant's Share, \$39,871.55. I have also showed total reductions due to clerical errors with the revised totals on Connectivity, \$70,681.38, and Applicant's Share, \$19,935.78.

I have included a copy of the Item 25 Worksheet as it was originally sent. I have also included a revised copy that I sent in showing that the corrected amount of Item 25 Applicant share is \$1,660,060.18.

I also explained in my July 12 letter that \$549,089.74 of the Applicant's Share would be covered by the California Teleconnect Fund and provided information regarding the funding, as well as, a copy of a phone bill showing the credit. I also itemized the \$549,087.74 on the last column of my "Reconciliation of Item 25 Worksheet for Telecommunications".

The result of all of this is that the District needs to have \$1,110,970.44 budgeted (\$1,660,060.18-\$549,089.74). I have included a copy of a letter dated Mr. Jarrett on May 20, 2004 showing that we have \$1,175,128 available to pay our share.

I have shown that the district has secured access to the necessary funds for all of the above 471's applications. Please fund the above 471's.

Please contact me if you need any further information at (626) 786-1338.

Thank you for your assistance with this matter.

Sincerely,

A handwritten signature in cursive script that reads "Sheri Callen".

Sheri Callen
Technology Coordinator

<http://www.sl.universalservice.org/reference/obligation.asp>

Obligation to Pay Non-Discount Portion

Applicants are **required** to pay the non-discount portion of the cost of the goods and services to their service provider(s). Service Providers are **required** to bill applicants for the non-discount portion. The Federal Communications Commission stated that requiring applicants to pay their share would ensure efficiency and accountability in the program:

Requiring schools and libraries to pay a share of the cost should encourage them to avoid unnecessary and wasteful expenditures because they will be unlikely to commit their own funds for purchases they cannot use effectively. A percentage discount also encourages schools and libraries to seek the best pre-discount price and to make informed, knowledgeable choices among their options, thereby building in effective fiscal constraints on the account fund.

Applicants certify that they have complied with this requirement on FCC Forms 470 and 471. On the Form 470, applicants certify as follows in Item 23:

I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

On the Form 471, applicants certify as follows in Item 25:

The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

"Secured access" means that you can show that these funds are, or will be, part of your annual budget; or, if you are obtaining the funds from an outside source, that these funds have been promised to you. If you obtain these funds from an outside source, the funds must not come directly or indirectly from your service provider(s).


Some service providers and consultants offer to waive the non-discount portion, or to provide the applicant with a credit or with goods and services equivalent to the non-discount portion. It is a violation of program rules for service providers to waive or credit the applicant's share in any manner. Any special offers to reduce the price must be incorporated into the Form 471 "Total pre-discount amount" so that both the applicant and the Universal Service Fund benefit from such price negotiations. Please see the Free Services Advisory for additional guidance.

On the Service Provider Annual Certification Form (FCC Form 473), service providers certify in item 10 that they have billed the applicant for the applicant's non-discount portion:

Exhibit 12

Form 471-425501 - Item 23 Attachment

Duarte Unified School District

SPIN #: 143004769	Erate Year 2004 Telecommunications Response Form1						
Services Requested	Description	Unit	Quantity	Monthly Unit	Monthly	Annual Cost	Installation

Site: Duarte Unified School District Office

Section 1

A. ISDN-PRI	3 - ISDN Bundled Rate with 190 B Channels Configured for Voice/Data, with 1000 DID Station Numbers, 2 D Channels (1 Primary signaling, 1 back-up signaling)						
B. PBX Trunk Lines - Measured	Ground Start Trunk Lines	Each	4	\$31.59	\$126.36	\$70,683.60	
C. CentraNet	FAX/Modem	Each	15	\$20.50	\$307.50	\$1,516.32	
D. Business Lines	FAX/Modem	Each	2	\$26.79	\$53.58	\$3,690.00	
E. Frame Relay to Internet Service Provider-All Sites	Multi T's	Each	2	\$537.27	\$1,074.54	\$642.96	
F. OC3 to Cenic to Internet Service Provider-All Sites	ATM 45 Mbps	Each	2	\$4,137.90	\$8,275.80	\$12,894.48	
G. Local Measured Service	All Sites	Minutes	21400	\$0.04	\$856.00	\$99,309.60	
Initial		Minutes	26192	\$0.01	\$261.92	\$10,272.00	
Additional		Minutes	4000	\$0.14	\$560.00	\$3,143.04	
H. Local- Zone Unit & Local Toll	All Sites	Minutes	5100	\$0.04	\$206.40	\$6,720.00	
I. Toll	All Sites			\$0.17	\$867.00	\$0.00	
J. Directory Assistance	All Sites			\$150.00	\$150.00	\$10,404.00	
						\$1,800.00	

Amounts in "Monthly" column are rates per unit (including taxes, surcharges, extras, etc.), multiplied by "Quantity".

Amounts in "Annual" column are "Monthly" charges multiplied by (12).

All quoted amounts are governed by tariff and are subject to change without notice.

Monthly	\$	18,423.00
Non Recurring Charges	\$	-
Annual Total Cost	\$	221,076.00

Total District Office

Exhibit #10

SLD announced on its website that miscalculations would be treated as ineligible requests, which could subject entire requests to denial.¹⁵

5. We find that SLD's actions go beyond the appropriate application of the 30 percent benchmark. We understand SLD's rationale for applying the 30 percent policy to unsubstantiated amounts for eligible services – to create incentives for applicants to request only those amounts that they can justify as reasonable estimates of the costs of eligible services.¹⁶ The 30 percent policy, however, applies to requests for ineligible services, not for unsubstantiated amounts of eligible services. Such an application goes beyond the scope of the 30 percent policy as drafted. Applicants must be aware, however, that if funding requests are submitted in amounts that go beyond what they can substantiate, their funding requests will be reduced to the amount that is substantiated. Accordingly, we remand this case and direct SLD to grant the commitment request for FRN 924840 in the amount of \$232.90 monthly in accordance with this order, unless SLD identifies other grounds for denial.

6. ACCORDINGLY, IT IS ORDERED, pursuant to authority delegated under sections 0.91, 0.291, and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, and 54.722(a), that the Request for Review filed by Iroquois West School District 10, Gilman, Illinois IS GRANTED to the extent described herein and REMANDED to SLD for further action consistent with this decision.


FEDERAL COMMUNICATIONS COMMISSION

Vickie S. Robinson
Deputy Chief, Telecommunications Access Policy Division
Wireline Competition Bureau

¹⁵ Request for Review at 4.

¹⁶ *Schools Second Order*, 18 FCC Rcd at 9215, para. 40.

Duarte Unified School District

SPIN #: 143004769	Erate Year 2004 Telecommunications Response Form1						
Services Requested	Description	Unit	Quantity	Monthly Unit	Monthly	Annual Cost	Installation

Site: Andres Duarte Elementary

Section 1

A. Point to Point T-1	Voice	Each	1	\$537.27	\$537.27	\$6,447.24	
B. Point to Point T-1	Data	Each	1	\$537.27	\$537.27	\$6,447.24	
C. PBX Trunk Lines	Ground Start Trunk Lines	Each	4	\$31.59	\$126.36	\$1,516.32	
D. CentralNet	FAX/Modem	Each	3	\$20.50	\$61.50	\$738.00	
F. Business Lines	FAX/Modem	Each	1	\$26.79	\$26.79	\$321.48	
G. OC3c Services	Data/Voice/Video	Each	1	\$15,163.20	\$15,163.20	\$181,958.40	33134.40

Amounts in "Monthly" column are rates per unit (including taxes, surcharges, extras, etc.), multiplied by "Quantity".

Amounts in "Annual" column are "Monthly" charges multiplied by (12).

All quoted amounts are governed by tariff and are subject to change without notice.

Monthly	\$	16,452.39
Non Recurring Charges	\$	33,134.40
Annual Total Cost	\$	230,563.08

Total Andres Duarte Elementary

The 30 percent benchmark was codified by the Commission in 2003.⁵ Under this benchmark, if 30 percent or more of the request seeks funding for ineligible services, the Administrator will deny the funding request in its entirety.⁶ The 30 percent benchmark deters applicants from seeking discounts on ineligible services and allows the Administrator to avoid the need to expend significant resources on applications seeking discounts on substantial amounts of such services.⁷ An applicant can avoid denial of its funding request by excluding ineligible services at the time of its initial application.

3. On January 15, 2003, Iroquois filed an FCC Form 471 application with SLD. Included in the application was Funding Request Number (FRN) 924840, which requested \$341 per month in telecommunications services.⁸ In their item 21 attachment for the funding request, Iroquois included three monthly phone bills for each of the two schools to be supported pursuant to the funding request.⁹ On March 5, 2003, during Program Integrity Assurance (PIA) review, SLD contacted Iroquois regarding FRN 924840 and requested additional documentation to support the full requested amount of the FRN.¹⁰ SLD stated that the total bills sent in with the Iroquois application supported the amount of \$232.90 monthly, but the application requested \$341 per month.¹¹ Iroquois responded that it had made an error in averaging its past bills for telecommunications services.¹²

4. On May 1, 2003, SLD issued a funding commitment decision letter denying funding for FRN 924840. In its decision, SLD determined that more than 30 percent of the request included a request for unsubstantiated basic phone charges, which SLD determined were ineligible under the 30 percent benchmark. In its appeal of SLD's decision to the Commission, Iroquois argues that SLD erred in denying the entire funding request, contending that SLD should have reduced the funding request to the justified \$232.90 per month.¹³ More specifically, Iroquois argues that the 30 percent policy does not apply here, because it applies only to ineligible items, not to incorrect estimates of eligible items.¹⁴ Iroquois further notes that it was not until after the close of the Funding Year 2003 filing window that

⁵ See *Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Second Report and Order and Further Notice of Proposed Rulemaking, 18 FCC Rcd 9202, 9215-9216, paras. 40-41 (2003) (*Schools Second Order*); 47 C.F.R. §54.504(d).

⁶ 47 C.F.R. § 54.504(d).

⁷ *Schools Second Order*, 18 FCC Rcd at 9215, para. 40.

⁸ Request for Review at 2.

⁹ More specifically, the Item 21 attachment included the September, October, and November phone bills from Verizon North for the Iroquois West Upper Elementary School and the Danforth Consolidated Schools. The October and November bills are included in Request for Review at 7-21.

¹⁰ Facsimile from Chul Choe, Program Integrity Assurance, SLD, to Scott J. Oyer, Iroquois West School District 10, March 5, 2003.


¹¹ *Id.* at 1.

¹² Facsimile from Scott J. Oyer, Iroquois West School District 10, to Chul Choe, Program Integrity Assurance, SLD, March 10, 2003.

¹³ Request for Review at 2.

¹⁴ Request for Review at 3.

Duarte Unified School District

SPIN #: 143004769	Erate Year 2004 Telecommunications Response Form1						
Services Requested	Description	Unit	Quantity	Unit Price	Monthly	Annual Cost	Installation

Site: Beardslee Elementary

Section 1

A. Point to Point T-1	Voice	Each	1	\$537.27	\$537.27	\$6,447.24	
A. Voice	Bundled Managed Voice Services	Each	1	\$3,238.06	\$3,238.06	\$38,856.72	
B. Point to Point T-1	Data	Each	1	\$537.27	\$537.27	\$6,447.24	
C. PBX Trunk Lines	Ground Start Trunk Lines	Each	4	\$31.59	\$126.36	\$1,516.32	
D. CentraNet	FAX/Modem	Each	3	\$20.50	\$61.50	\$738.00	
F. Business Lines	FAX/Modem	Each	1	\$26.79	\$26.79	\$321.48	
G. OC3c Services	Data/Voice/Video	Each	1	\$11,237.20	\$11,237.20	\$134,846.40	21732.10

Amounts in "Monthly" column are rates per unit (including taxes, surcharges, extras, etc.), multiplied by "Quantity".

Amounts in "Annual" column are "Monthly" charges multiplied by (12).

All quoted amounts are governed by tariff and are subject to change without notice.

Monthly	\$15,764.45
Non Recurring Charges	21732.10
Annual Total Cost	\$210,905.50

Total Beardslee Elementary

Before the
Federal Communications Commission
Washington, DC 20554

In the Matter of)	
)	
Request for Review)	
)	
Iroquois West School District 10)	File No. SLD-343292
Gilman, Illinois)	
)	
Schools and Libraries Universal Service)	CC Docket No. 02-6
Support Mechanism)	

ORDER

Adopted: January 10, 2005

Released: January 11, 2005

By the Telecommunications Access Policy Division, Wireline Competition Bureau:

1. The Telecommunications Access Policy Division has under consideration a request for review by Iroquois West School District 10, Gilman, Illinois (Iroquois).¹ Iroquois seeks review of a funding commitment decision letter issued by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC or Administrator) denying Iroquois's Funding Year 2003 application for discounted services under the schools and libraries universal service mechanism on the grounds that Iroquois's Funding Year 2003 application requested discounts for ineligible or unjustified services exceeding the "30 percent" policy.² We grant Iroquois's appeal to the extent described herein and remand this case to SLD to take appropriate action consistent with this decision.

2. When applying for funding from the schools and libraries universal service support mechanism, applicants may only seek support for eligible services.³ USAC utilizes a 30 percent processing benchmark when reviewing funding requests that include both eligible and ineligible services.⁴

¹ Letter from Scott J. Oyer, Iroquois School District 10, to Federal Communications Commission, filed June 16, 2003 (Request for Review). Any person aggrieved by an action taken by a division of the Administrator may seek review from the Commission. 47 C.F.R. § 54.719(c).


² Letter from Schools and Libraries Division, Universal Service Administrative Company, to Scott J. Oyer, Iroquois School District 10, May 1, 2003.

³ 47 C.F.R. § 54.504 *et seq.* See, e.g., *Request for Review by Fairfax County Public Schools, Schools and Libraries Universal Support Mechanism*, File No. SLD-266045, CC Docket No. 02-6, Order, 19 FCC Rcd 8899 (2004).

⁴ See *Changes to the Board of Directors of the National Exchange Carrier Association, Inc., Federal-State Joint Board on Universal Service*, CC Docket Nos. 97-21 and 96-45, Third Report and Order in CC Docket No. 97-21 and Fourth Order on Reconsideration in CC Docket No. 97-21 and Eighth Order on Reconsideration in CC Docket No. 96-45, 13 FCC Rcd 25058, 25067 at para. 16 (1998); *Request for Review by Brooklyn Public Library, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc.*, File No. SLD-149423, CC Docket Nos. 96-45 and 97-21, Order, 15 FCC Rcd 18598, 18602 n.23, 18607 n.46 (2000) (*Brooklyn Order*).

Exhibit #11

Duarte Unified School District

SPIN #: 143004769	Erate Year 2004				Vendor(s):		
Telecommunications Response Form1							
Services Requested	Description	Unit	Quantity	Unit Price	Monthly	Annual Cost	Installation

Site: Maxwell Elementary

Section 1

A. Point to Point T-1	Voice	Each	1	\$537.27	\$537.27	\$6,447.24	
A. Voice	Bundled Managed Voice Services	Each	1	\$3,202.74	\$3,202.74	\$38,432.88	
B. Point to Point T-1	Data	Each	1	\$537.27	\$537.27	\$6,447.24	
C. PBX Trunk Lines	Ground Start Trunk Lines	Each	4	\$31.59	\$126.36	\$1,516.32	
D. CentralNet	FAX/Modem	Each	3	\$20.50	\$61.50	\$738.00	
F. Business Lines	FAX/Modem	Each	1	\$26.79	\$26.79	\$321.48	
G. OC3c Services	Data/Voice/Video	Each	1	\$10,909.60	\$10,909.60	\$130,915.20	20781.80

Amounts in "Monthly" column are tariffed rates per unit (including taxes, surcharges, extras, etc.), multiplied by "Quantity".


Amounts in "Annual" column are "Monthly" charges multiplied by (12).

All quoted amounts are governed by tariff and are subject to change without notice.

Monthly	\$	15,401.53
Non Recurring Charges	\$	20,781.80
Annual Total Cost	\$	205,600.16

Total Maxwell Elementary

Duarte Unified School District

SPIN #: 143004769	Erate Year 2004 Telecommunications Response Form1						
Services Requested	Description	Unit	Quantity	Unit Price	Monthly	Annual Cost	Installation

Site: Mount Olive High School

Section 1

A. Point to Point T-1	Voice	Each	1	\$537.27	\$537.27	\$6,447.24	
A. Voice	Bundled Managed Voice Services	Each	1	\$1,925.88	\$1,925.88	\$23,110.56	
B. Point to Point T-1	Data	Each	1	\$537.27	\$537.27	\$6,447.24	
C. PBX Trunk Lines	Ground Start Trunk Lines	Each	4	\$31.59	\$126.36	\$1,516.32	
D. CentraNet	FAX/Modem	Each	11	\$20.50	\$225.50	\$2,706.00	
F. Business Lines	FAX/Modem	Each	2	\$26.79	\$53.58	\$642.96	
G. OC3c Services	Data/Voice/Video	Each	1	\$7,844.20	\$7,844.20	\$94,130.40	11874.20

Amounts in "Monthly" column are rates per unit (including taxes, surcharges, extras, etc.), multiplied by "Quantity".

Amounts in "Annual" column are "Monthly" charges multiplied by (12).

All quoted amounts are governed by tariff and are subject to change without notice.

Monthly	\$	11,250.06
Non Recurring Charges	\$	11,874.20
Annual Total Cost	\$	146,874.92

Total Mount Olive High School

Monthly Total Cost	\$132,707.00
Annual Total Cost	\$1,739,507.50

Duarte Unified School District

SPIN #: 143004769	Erate Year 2004					
Telecommunications Response Form1						
Services Requested	Description	Unit	Quantity	Unit Price	Monthly	Annual Cost
Installation						

Site: Royal Oaks Elementary
Section 1

A. Point to Point T-1	Voice	Each	1	\$537.27	\$537.27	\$6,447.24
A. Voice	Bundled Managed Voice Services	Each	1	\$3,401.93	\$3,401.93	\$40,823.16
B. Point to Point T-1	Data	Each	1	\$537.27	\$537.27	\$6,447.24
C. PBX Trunk Lines	Ground Start Trunk Lines	Each	4	\$31.59	\$126.36	\$1,516.32
D. CentralNet	FAX/Modem	Each	3	\$20.50	\$61.50	\$738.00
F. Business Lines	FAX/Modem	Each	1	\$26.79	\$26.79	\$321.48
G. OC3c Services	Data/Voice/Video	Each	1	\$8,265.50	\$8,265.50	\$99,186.00

Amounts in "Monthly" column are rates per unit (including taxes, surcharges, extras, etc.), multiplied by "Quantity".


Amounts in "Annual" column are "Monthly" charges multiplied by (12).

All quoted amounts are governed by tariff and are subject to change without notice.

Monthly	\$	12,956.62
Non Recurring Charges	\$	13,390.00
Annual Total Cost	\$	168,869.44

Total Royal Oaks Elementary

Duarte Unified School District

SPIN #: 143004769	Erate Year 2004 Telecommunications Response Form1					
Services Requested	Description	Unit	Quantity	Unit Price	Monthly	Annual Cost

Site: Duarte High School

Section 1

A. Point to Point T-1	Voice	Each	1	\$537.27	\$537.27	\$6,447.24
A. Voice	Bundled Managed Voice Services	Each	1	\$4,205.64	\$4,205.64	\$50,467.68
B. Point to Point T-1	Data	Each	3	\$537.27	\$1,611.81	\$19,341.72
C. PBX Trunk Lines	Ground Start Trunk Lines	Each	4	\$31.59	\$126.36	\$1,516.32
D. CentralNet	FAX/Modem	Each	1	\$20.50	\$20.50	\$246.00
F. Business Lines	FAX/Modem	Each	3	\$20.50	\$61.50	\$738.00
G. OC3c Services	Data/Voice/Video	Each	1	\$7,260.50	\$7,260.50	\$87,126.00
						10180.30

Amounts in "Monthly" column are rates per unit (including taxes, surcharges, extras, etc.), multiplied by "Quantity".

Amounts in "Annual" column are "Monthly" charges multiplied by (12).

All quoted amounts are governed by tariff and are subject to change without notice.

Monthly	\$	13,823.58
Non Recurring Charges	\$	10,180.30
Annual Total Cost	\$	176,063.26

Total Duarte High School

Duarte Unified School District

SPIN #: 143004769	Erate Year 2004 Telecommunications Response Form1				Vendor(s):		
Services Requested	Description	Unit	Quantity	Unit Price	Monthly	Annual Cost	Installation

Site: Valley View Elementary
Section 1

A. Point to Point T-1	Voice	Each	1	\$537.27	\$537.27	\$6,447.24	
A. Voice	Bundled Managed Voice Services	Each	1	\$3,044.05	\$3,044.05	\$36,528.60	
B. Point to Point T-1	Data	Each	1	\$537.27	\$537.27	\$6,447.24	
C. PBX Trunk Lines	Ground Start Trunk Lines	Each	4	\$31.59	\$126.36	\$1,516.32	
D. CentralNet	FAX/Modem	Each	3	\$20.50	\$61.50	\$738.00	
F. Business Lines	FAX/Modem	Each	1	\$26.79	\$26.79	\$321.48	
G. OC3c Services	Data/Voice/Video	Each	1	\$12,010.70	\$12,010.70	\$144,128.40	23975.90

Amounts in "Monthly" column are rates per unit (including taxes, surcharges, extras, etc.), multiplied by "Quantity".

Amounts in "Annual" column are "Monthly" charges multiplied by (12).

All quoted amounts are governed by tariff and are subject to change without notice.

Monthly	\$	16,343.94
Non Recurring Charges	\$	23,975.90
Annual Total Cost	\$	220,103.18

Total Valley View Elementary

Duarte Unified School District

SPIN #: 143004769	Erate Year 2004 Telecommunications Response Form1						
Services Requested	Description	Unit	Quantity	Unit Price	Monthly	Annual Cost	Installation

Site: Northview

Section 1

A. Point to Point T-1	Voice	Each	1	\$537.27	\$537.27	\$6,447.24	
A. Voice	Bundled Managed Voice Services	Each	1	\$3,130.74	\$3,130.74	\$37,568.88	
B. Point to Point T-1	Data	Each	1	\$537.27	\$537.27	\$6,447.24	
C. PBX Trunk Lines	Ground Start Trunk Lines	Each	4	\$31.59	\$126.36	\$1,516.32	
D. CentraNet	FAX/Modem	Each	3	\$20.50	\$61.50	\$738.00	
F. Business Lines	FAX/Modem	Each	1	\$26.79	\$26.79	\$321.48	
G. OC3c Services	Data/Voice/Video	Each	1	\$7,871.50	\$7,871.50	\$94,458.00	11954.80

Amounts in "Monthly" column are rates per unit (including taxes, surcharges, extras, etc.), multiplied by "Quantity".

Amounts in "Annual" column are "Monthly" charges multiplied by (12).

All quoted amounts are governed by tariff and are subject to change without notice.

Monthly	\$	12,291.43
Non Recurring Charges	\$	11,954.80
Annual Total Cost	\$	159,451.96

Total Northview